

Date: Monday, 19/01/2009 2:10:10 PM
 User: Julie Dawson

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	CABIN FLOOR PROTECTOR KIT
Job Number :	44922		
Estimate Number :	12938		
P.O. Number :		Part Number :	D412760015
This Issue :	19/01/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	N/A
First Issue :	/ /	Project Number :	N/A
Previous Run :	42710	Drawing Revision :	B
	Type :	Material :	
	SMALL /MED FAB	Due Date :	10/01/2009
Written By :		Qty:	4
Checked & Approved By :	<u>JLD 09.01.20</u>	Um:	Each
Comment :	est rev A 07.07.05 new issue EC Est Rev:B 08-08-20 revB as per dwg DD verified by:EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-760-015 CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D35745	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 45190

4.0	D35746	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 45191

5.0	D35755	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 45192

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:	Machine Or Operation:	Description :
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6.0	D35756	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
CABIN FLOOR PROTECTOR
batch: 43193

9/2/10

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7.0	D35801	Joggle Bracket
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)
JOGGLE BRACKET
batch: B43084

SS 09/02/06 (K4)

8.0	D36281	Cupped Washer
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Comment: Qty.: 14.0000 Each(s)/Unit Total : 56.0000 Each(s)
CUPPED WASHER
batch: 43033

SS 09/02/06 (K4)

9.0	D36283	Cupped Washer
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)
CUPPED WASHER
batch: B32924

SS 09/02/06

10.0	MS24694S54	Screw
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Comment: Qty.: 14.0000 Each(s)/Unit Total : 56.0000 Each(s)
Screw
batch: M110715 x36

SS 09/02/06
M110870 x20

11.0	MS24694S100	FLAT HEAD SCREW
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)
FLAT HEAD SCREW
batch: M110870

SS 09/02/06 (K4)

12.0	AN960JD10	Washer
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Comment: Qty.: 28.0000 Each(s)/Unit Total : 112.0000 Each(s)
Washer
batch: M109840 x59 M110139 x53

SS 09/02/06 (K4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 44922

Part Number: D412760015

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AN960JD416

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Washer

batch:

M110523

SS 08/02/06 (x2)

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 02/02/10 (14)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-015

Location:

50

PPP Rev:

A

9/2/10

SS

SD

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/02/11

Job Completion



MF 09-0210

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries